

I. MEDICAL REIMBURSEMENT:

- A. Reimbursement for all medical bills incurred during the first 78 weeks will be 50% of any amount over \$3,000.
(Example: \$5,000 less \$3,000 = \$2,000 x 50% = \$1,000 Reimbursement)
- B. Reimbursement for all medical bills incurred after the first 78 weeks will be 100% of any amount.
(Example: \$1,000 x 100% = \$1,000 Reimbursement)
- C. Recommend you request reimbursement when it reaches \$5,000 and quarterly thereafter until the 78th week.
- D. Or, file on completion of the 78th week.
- E. Medical after 78 weeks will be reimbursed quarterly beginning 91st week.

II. REIMBURSEMENT REQUESTS:

- A. The Second Injury Fund will provide Reimbursement Request forms when the case is accepted for reimbursement:
 - 1. A completed Reimbursement Request form will be returned to the Second Injury Fund for each request. Both indemnity and medical may be included on the same form.
 - 2. The Reimbursement Request form must be accompanied by an itemized list of all medical expenses, if medical reimbursement is requested.
- B. The itemized list must be in the following format:

	<u>DESCRIPTION</u>	<u>DATE INCURRED</u>	<u>AMOUNT</u>
1.	General Hosp.	1-14-75 to 1-24-75	\$3,470.14
2.	Dr. Hanson	1-24-75	\$384.20
3.	Jones Boot Store Orthopedic Boots	3-6-75	\$47.20
4.	Drug Bills*	1-4-75 to 4-4-76	\$327.84

NOTE: Copies of all medical bills attached and numbered to correspond with itemized list. Also use the date incurred to place these bills in chronological order.

- * One entry may be made for all drug bills incurred during 1st 78 weeks and one entry after the 78th week, **BUT DO NOT** combine the two entries.